AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	4. Requisition/Purchase Req No			(If applicable)	
P00001	2004JAN13	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3911A	
TACOM WARREN BLDG 231		DCMA PITTSE					
AMSTA-LC-CHAC MARILYN EUSEARY (586)574-6359		1000 LIBERTY FEDERAL BLDG		. 1612			
WARREN, MICHIGAN 48397-5000		PITTSBURGH,					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: EUSEARYM@TACOM.ARMY.MIL		s	СD в	PAS NONE	ADP	РТ но0337	
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.	
WHEELER BROS., INC.							
384 DRUM AVENUE			-	9B. Dated (See	Item 11)		
P. O. BOX 737 SOMERSET, PA. 15501-0737							
			X	10A. Modificat	ion Of Contrac	t/Order No.	
				W56HZV-04-P-	0351		
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	_] [10B. Dated (Se	e Item 13)		
Code 55683 Facility Code				2004JAN05			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified f	or receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return						the following methods: Idment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.						•	
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)						
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua		act/Order No. As Des	cribeu iii		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.		The Administrative C	hongos (si	ich as changes i	n noving office	appropriation data ata)	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).	nanges (si	ich as changes i	in paying office,	арргоргіацоп цата, етс.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force	
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)	
		MARIE T. (GAPINSKM@		MY.MIL (586)5	74-5333		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		_		/a=a :			
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting C	Officer)	2004JAN13	
NSN 7540-01-152-8070	<u> </u>	30-105-02	g			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PHN/SHN W56HZV-04-P-0351	MOD/AMD P00001

Name of Offeror or Contractor: WHEELER BROS., INC.

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification P00001 to Contract Number W56HZV-04-P-0351 is to correct the part number and extend the delivery date.
- 2. The part number is hereby corrected to read FVA9763BXB (Brett Industries: Cage Code 13226), instead of FVA9463BXB.
- 3. This modification also extends the delivery date from 75 DARO to 120 DARO.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0351

MOD/AMD P00001

Page 3 **of** 3

Name of Offeror or Contractor: WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	67	EA	\$195.68000	\$13,110.56
	NOUN: MANHOLE TOP ASSEMBL PRON: EH387338EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32701668 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 67 0120				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0351/0000				